

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF MISSISSIPPI
GULFPORT DIVISION

In re: LAKISHA LASHELLE PREYEAR

Case No.: 19-52295-KMS

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

WARREN A. CUNTZ, JR., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2019.
- 2) The plan was confirmed on 02/19/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/03/2024.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: 70,408.48.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$58,873.02
Less amount refunded to debtor:	\$484.66
NET RECEIPTS:	\$58,388.36

Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$3,600.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$4,539.95
Other:	\$.00
TOTAL EXPENSES OF ADMINISTRATION:	\$8,139.95
Attorney fees paid and disclosed by debtor:	\$.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
AD ASTRA RECOVERY	Unsecured	1,179.00	NA	NA	.00	.00
ASHLEY FUNDING SERVICES LLC	Unsecured	1,444.00	7.18	7.18	1.22	.00
ASHLEY FUNDING SERVICES LLC	Unsecured	98.00	35.96	35.96	6.10	.00
AT&T MOBILITY II LLC % AT&T Svs Inc	Unsecured	590.36	590.36	590.36	100.08	.00
BIENVILLE ORTHOPAEDIC	Unsecured	500.00	NA	NA	.00	.00
BIENVILLE ORTHOPAEDIC	Unsecured	500.00	NA	NA	.00	.00
BLUE FROG LOANS	Unsecured	500.00	NA	NA	.00	.00
CADLES OF WEST VIRGINIA LLC	Secured	50,000.00	37,837.46	8,950.20	8,950.20	.00
CADLES OF WEST VIRGINIA LLC	Secured	695.32	37,837.46	695.32	695.32	.00
CAPITAL ONE BANK (USA) NA	Unsecured	584.00	507.26	507.26	85.99	.00
CASHNETUSA	Unsecured	600.00	81.20	81.20	13.76	.00
COMENITY BANK	Unsecured	650.00	NA	NA	.00	.00
COMMUNITY BANK OF MISSISSIPPI	Secured	35,000.00	99,999.99	36,336.00	36,336.00	.00

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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
COMMUNITY BANK OF MISSISSIPPI	Secured	2,943.25	30,547.03	2,943.25	2,943.25	.00
DIRECTTV	Unsecured	500.00	NA	NA	.00	.00
FINWISE BANK	Unsecured	2,500.00	NA	NA	.00	.00
FLAGSHIP CREDIT ACCEPT	Unsecured	13,526.00	NA	NA	.00	.00
Jefferson Capital Systems LLC	Unsecured	1,023.00	1,023.79	1,023.79	173.55	.00
LVNV Funding LLC	Unsecured	540.00	1,518.43	1,518.43	257.40	.00
M&M BANK	Unsecured	2,000.00	NA	NA	.00	.00
NAVIENT	Unsecured	30,064.00	NA	NA	.00	.00
NAVIGATOR CREDIT UNION	Unsecured	4,200.00	NA	NA	.00	.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,649.00	1,374.15	1,374.15	232.94	.00
RECEIVABLE MANAGEMENT	Unsecured	103.00	NA	NA	.00	.00
SINGING RIVER HOSPITAL	Unsecured	5,000.00	NA	NA	.00	.00
SINGING RIVER HOSPITAL SYSTEM	Unsecured	2,000.00	1,490.78	1,490.78	252.73	.00
SOUTH MS COLLECTION	Unsecured	101.00	NA	NA	.00	.00
SOUTH MS COLLECTION	Unsecured	401.00	NA	NA	.00	.00
SOUTHERN FINANCIAL COL	Unsecured	2,000.00	NA	NA	.00	.00
SPARKLIGHT	Unsecured	200.00	NA	NA	.00	.00

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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPEEDY/RAPID CASH	Unsecured	1,179.01	1,179.01	1,179.01	199.87	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	Claim Allowed	Principal Paid	Interest Paid
Mortgage Ongoing:	45,286.20	45,286.20	.00
Mortgage Arrearage:	3,638.57	3,638.57	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	.00	.00	.00
TOTAL SECURED:	48,924.77	48,924.77	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:	7,808.12	1,323.64	.00
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Disbursements:

Expenses of Administration:	\$8,139.95
Disbursements to Creditors:	\$50,248.41
TOTAL DISBURSEMENTS:	\$58,388.36

(12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/30/2025By: /s/WARREN A. CUNTZ, JR.

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.